

## ECS Configuration Change Request

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Page(s)

1. Originator Steve Haupt	2. Log Date: 9 AUG 00	3. CCR #: 00-0815	4. Rev: —	5. Tel: (301) 925-1137	6. Rm #: 2044G	7. Dept. CM
8. CCR Title: Implementation of Critical COTS B/L reference						
9. Originator Signature/Date <i>Steve Haupt</i> 8/9/00		10. Class II	11. Type: CCR	12. Need Date: 08/14/00		
13. Office Manager Signature/Date <i>R. P. Nurgudeev</i> 08/09/00		14. Category of Change: Initial ECS Baseline Doc.		15. Priority: (If "Emergency" fill in Block 28). Routine		
16. Documentation/Drawings Impacted: 910-TDA-023 (New)		17. Schedule Impact: None.		18. CI(s) Affected: None.		
19. Release Affected by this Change: 5B		20. Date due to Customer: N/A		21. Estimated Cost: None - Under 100K		
22. Source Reference: <input type="checkbox"/> NCR (attach) <input type="checkbox"/> Action Item <input type="checkbox"/> Tech Ref. <input type="checkbox"/> GSFC <input checked="" type="checkbox"/> Other:						
23. Problem: (use additional Sheets if necessary) Customer has requested that the COTS software PCA (Physical Configuration Audit) results be categorized. A new B/L tech doc, 910-TDA-023, will enable the COTS software audit results to fall into two categories. The critical COTS software category will allow site personnel to focus on COTS software which is needed to run the system. Support software, such as ClearCase, will be designated as non-critical.						
24. Proposed Solution: (use additional sheets if necessary) Create a new Tech Doc, 910-TDA-023, to provide a list of all ECS COTS software. The list is to show what ECS software is critical, and which is not critical. Critical software is that ECS COTS software which is required in order for the ECS custom software to function. (The 910-TDA-023 document has been reviewed by Development.)						
25. Alternate Solution: (use additional sheets if necessary) Continue to present audit findings with the critical COTS and non-critical COTS findings mixed together. This is unacceptable to the customer.						
26. Consequences if Change(s) are not approved: (use additional sheets if necessary) We are less able to prove that the hosts at the DAACs, VATC, and PVC are correctly configured.						
27. Justification for Emergency (If Block 15 is "Emergency"): N/A						
28. Site(s) Affected: <input type="checkbox"/> EDF <input checked="" type="checkbox"/> PVC <input checked="" type="checkbox"/> VATC <input checked="" type="checkbox"/> EDC <input checked="" type="checkbox"/> GSFC <input checked="" type="checkbox"/> LaRC <input checked="" type="checkbox"/> NSIDC <input checked="" type="checkbox"/> SMC <input type="checkbox"/> AK <input type="checkbox"/> JPL <input type="checkbox"/> EOC <input type="checkbox"/> IDG Test Cell <input type="checkbox"/> Other						
29. Board Comments:			30. Work Assigned To:		31. CCR Closed Date:	
32. EDF/SCDV CCB Chair (Sign/Date): <i>Sybil V. Peters</i> 8/14/00		Disposition: <u>Approved</u> App/Com. Disapproved Withdraw Fwd/ESDIS ERB Fwd/ECS				
33. M&O CCB Chair (Sign/Date): <i>Ronald J. Brown</i> 8/22/00		Disposition: <u>Approved</u> App/Com. Disapproved Withdraw Fwd/ESDIS ERB Fwd/ECS				
34. ECS CCB Chair (Sign/Date):		Disposition: Approved App/Com. Disapproved Withdraw Fwd/ESDIS ERB Fwd/ESDIS				

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